

110-1

Project MULTIBA, Subproject 110

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00

Purpose: This project provides a source of exotic pathogens and a capability for incorporating them in effective delivery systems. A program of research is supported which develops and checks out practical knowledge on viability, virulence and infectivity of pathogenic material of TSD interest. A production capability and supply of material is maintained in a ready state to meet anticipated requirements. A basic culture collection pertinent to TSD will be maintained.

Status: This is a continuing program. Facility and program is in a ready for service posture on a limited basis. It will reach its projected capability by 1962.

(When Filled In)

1102

(when filled in)

No.

191

Cost Account : 4125-1390-3902

Object Class

(When Filled In)

110-3

Date: 18 September 1963

MEMORANDUM FOR : C, TSD-KASS
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [REDACTED]

PROGRAM MANAGER

Concur:

24758

PROGRAM MANAGER

Asst. Director, TSD for D&E

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Casper, USCPINFO

Date:

1. I CERTIFY THAT THIS ACT AUTHORIZES

CERITICATION UNDERTAKEN BY: 191
CHARGE TO ALLOWANCE: 27 SEP 1963
AUTHORIZING OFFICER: 30
FATIGUE, Vd, Jc, 30

1. I CERTIFY THAT THIS ACT AUTHORIZES
Casper, USCPINFO
C - TSD, BB

~~10-4~~ j/10-4
~~(written Feb 11 1967)~~

جذب

281 USE OF MEDICAL RECORDS

110-5

Date

9 June 1964

MEMORANDUM FOR : C/TSD-PASS

SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DDCI, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

Concur:

XXXXX Carter, TSD for D&E

Concur:

Chief, TSD/SS
APPROVED FOR OBLIGATION
OF FUNDS:

Date:

Distribution:

(191)

410-6

When Filled In)

Received check to C/TED/BP thru TSD/BP no later than 24 January 1981

PURPOSE Advance to MKULTRA 110, invoice # 10 for activity approved by Chief, TSD on 18 September 1963.
Accounting for advance will be in accordance with Attachment A of MKULTRA Fiscal Annex.

FORM 281 USE PREVIOUS EDITIONS.

卷之三

110-7

| NAME OF ADVANCE | DATE | AMOUNT | VOUCHER NO. (Finance Dept. only) |
|---------------------|-----------------------|--------------------|----------------------------------|
| KUOLUPA, 110 | 7 October 1963 | \$20,000.00 | |
| PAYABLE TO | FROM | TELEPHONE EXT. | |

500

Advance to KUULTRA 110, invoice # 9 for activity approved by Chief, TSD on 18 September 1963.
Accounting for advance will be in accordance with Attachment A of KUULTRA Fiscal Annex.

See attached payment.

SOLAR CYCLES AND THE TSI/PFT 73

| FAB FORWARD CHECK TO WANDY 200 | | I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated, and by the due date checked below. In the event of my failure to account and refund any unexpended balance, I authorize deduction from my salary to effect settlement. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------|---|---|----------|--------------------------------|------|--------|----------|--------------------------------|-----------------|-------------------|--------------------|--|---------------------------------|--|-----------|--|------|--|-----------------|--|-----------------|--|-----------------------------|--|--|--|--|--|--|--|-----------|--|--|--|
| STATUS OF OUTSTANDING ADVANCES | | DATE | UNACCOUNTED BALANCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | REPORTING POINT | C 4-5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | FINANCIAL DIVISION - HEADQUARTERS | ON ARRIVAL AT DESTINATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ON OR ABOUT: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | MONTHLY - ON THE LAST WORKDAY OF EACH MONTH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DATE | DUUE DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECEIPT FOR FUNDS ADVANCED | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>I acknowledge receipt of funds in the amount as set forth above to be used for the purpose stated and accounted for as shown above.</p> <table border="1"> <thead> <tr> <th>APPROVED</th> <th>SIGNATURE OF APPROVING OFFICER</th> <th>DATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><i>A</i></td> <td><i>10/19/13 SIDNEY GOOLIB.</i></td> <td><i>10/17/13</i></td> <td><i>\$2,000.00</i></td> </tr> <tr> <td colspan="2">REQUESTING OFFICER</td> <td colspan="2">CERTIFIED FOR PAYMENT OR CREDIT</td> </tr> <tr> <td colspan="2">SIGNATURE</td> <td colspan="2">DATE</td> </tr> <tr> <td colspan="2"><i>10/17/13</i></td> <td colspan="2"><i>10/17/13</i></td> </tr> <tr> <td colspan="4">CERTIFY FUNDS ARE AVAILABLE</td> </tr> <tr> <td colspan="4">OBLIGATION REFERENCE NO. <i>[C]</i> CHANGE ALLOTMENT NO. <i>4125-1290-3902</i></td> </tr> <tr> <td colspan="4">SIGNATURE</td> </tr> </tbody></table> | | | | APPROVED | SIGNATURE OF APPROVING OFFICER | DATE | AMOUNT | <i>A</i> | <i>10/19/13 SIDNEY GOOLIB.</i> | <i>10/17/13</i> | <i>\$2,000.00</i> | REQUESTING OFFICER | | CERTIFIED FOR PAYMENT OR CREDIT | | SIGNATURE | | DATE | | <i>10/17/13</i> | | <i>10/17/13</i> | | CERTIFY FUNDS ARE AVAILABLE | | | | OBLIGATION REFERENCE NO. <i>[C]</i> CHANGE ALLOTMENT NO. <i>4125-1290-3902</i> | | | | SIGNATURE | | | |
| APPROVED | SIGNATURE OF APPROVING OFFICER | DATE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>A</i> | <i>10/19/13 SIDNEY GOOLIB.</i> | <i>10/17/13</i> | <i>\$2,000.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REQUESTING OFFICER | | CERTIFIED FOR PAYMENT OR CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SIGNATURE | | DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>10/17/13</i> | | <i>10/17/13</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CERTIFY FUNDS ARE AVAILABLE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OBLIGATION REFERENCE NO. <i>[C]</i> CHANGE ALLOTMENT NO. <i>4125-1290-3902</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SIGNATURE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FORM 281 USE SECURE CONNECTION

110-8

(When Filled In)

No. 73

Cost Account

Object Class

(When Filled In)

110-9

8 March 1963

MEMORANDUM FOR : The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$25,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center

3125-1390-3902.

A [REDACTED]
Chief
Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
Chief, DD/P/16D

Date: 8 Mar 1963

Distribution:
Original & 2 - Addressee

- 1 - TSD/BF
2 - TSD/BB

Category 1a
A [REDACTED]

10-10

2 July 1962

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$55,000.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

Sgt: [REDACTED] A
Chief Biological Branch A

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/AD

Date:

Distribution:
Original & 2 - Addressees

- 1 - TSD/PASS
2 - TSD/BB

I CERTIFY THAT PAYMENTS ARE UNAUDITED
CURATION REFERENCE NO. 173
CANCE TO ALLOWMENT NO. 3125-1390-3902

APPROVING OFFICER

(Where Filled In)

FORM 5-60 281 USE PREVIOUS EDITIONS.

110-12

(When Filled In) NAME OF FINANCIAL INSTITUTION

110-13

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room [REDACTED]

FROM : TSD/EB [REDACTED] Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 3125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED] Name of Payee (True) Status (e.g., [REDACTED] \$ 30,000.00

By:

- a. U. S. Treasury Check (for official cover only)
- b. Covert Check (individual type -- circle city below)
- c. Covert Check (commercial type -- circle city below)
- d. Bank Cashier Check (circle city below)
- e. Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank -- specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: _____
Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/FASS *
Ext. [REDACTED]

* Notify for delivery of check

Requesting Officer, Ext. [REDACTED]

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____

110-14

10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 110
Invoice #6
Allotment 3125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.
Payment should be made as follows:

Cashiers check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Biological
Branch, through TSD/Budget Officer, no later than 23 July 1962.

A [REDACTED]
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:
Original & 2 - Addressees

1 - TSD/FASS
1 - TSD/BB

HECK [REDACTED] IN THE AMOUNT OF \$ [REDACTED]
ECEIVED.

E 12 1962
I CERTIFY THAT FUNDS ARE AS FOLLOWS:
CINATION REFERENCE NO. 73
CINATION ALLOTMENT NO. 3125-1390-3902-A

APPROVING OFFICER

18 July '62

110-15

CONFIDENTIAL FLINDS POSTING VOUCHER

101

FORM 606 USE PREVIOUS EDITIONS.
10-58

(When Filled In)

110-16

No. 84

94

Cost Account 3135-1390-3922

Object Class

(When Filled In)

110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 110
Additional Authorization #2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved and \$55,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 2125-1390-3902.

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE

QUOTATION SOURCE NO. 14
SHARDED TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

Date: 24 May 1961

Distribution:

Original & 2 - Addressees

- TSD/PASS
2 - TSD/RB

110-18

1 May 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #5
Allotment 2125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$3,000.00 drawn on a
local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 May 1962.

A [REDACTED] B
Chief
TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Original & 2 - Addressees 3 MAY

- TSD/FASS 1 CENTURY PLAZA BLDG. ALABAMA

2 - TSD/RB CREDIT REPORT NO. 94

CHECK TO ALLOWMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK IS IN THE AMOUNT OF \$ 3000.00
RECEIVED

11 May 1962

A [REDACTED]

110-19

22 November 1961

MEMORANDUM FOR: Chief, Finance Division
VIA : TSD/Budget Officer
SUBJECT : MULTRA, Subproject 110, Invoice #4
Allotment 2125-1390-3902

1. Invoice No. 4 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn on a local bank, payable to [REDACTED] B

- B 2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 14 December 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Original & 2 - Addressees
 1 - TSD/PASS
 2 - TSD/RB

TSD/

A [REDACTED] E
CHEQUE IN THE AMOUNT OF \$25,000 @
RECEIVED
1 DEC 1961

12/7/61

A

110-20

CONFIDENTIAL FUNDS POSTING VOUCHER

13 July 1961

170-21

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #3
Allotment 2125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$27,000.00 drawn on a
local bank, payable to [REDACTED]

B [REDACTED] B
2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday, 21 July
1961.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE.
CASHIGATION REFERENCE NO. 96
CHARGE TO ALLOTMENT NO. 2125-1390-3902

DISTRIBUTION: AUTHORIZING OFFICER

Original & 2 - Addressees

✓ 1 - TSD/FASS
2 - TSD/RB

TSD [REDACTED]

A [REDACTED]

Reed
#127, and check

24 July

A [REDACTED]

110-22

No. 260.3

Cost Account 0535-1009- f902

Object Class

10-23

(Wheat Field 10)

CONFIDENTIAL FUNDS POSTING VOUCHER

110-49

FORM 10-59 606 USE PREVIOUS EDITIONS.

110-24

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 110, Invoice #2
Allotment 0525-1009-4903

1. Invoice No. 2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Tuesday,
20 September 1960.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project,
the files should not be closed.

A [REDACTED]
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 663
CHARGE TO ALLOTMENT NO. 0525-1009-4902

Distribution:
Orig & 2 - Addressees

APPROVING OFFICER

>1 - TSD/FASS

CHECK RECEIVED IN THE AMOUNT OF \$2500 @

A [REDACTED]

29 June 1960

110-25

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #1;
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by Wednesday, 6 July 1960.

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

1 JUL
1960

Distribution:
Orig & 2 - Addressees

I CERTIFY THAT FUNDS ARE AVAILABLE,
TRANSACTION REFERENCE NO. 3627
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

1 - TSD/FASS
2 - TSD/RB

CHECK NO. 1 RECEIVED THE AMOUNT OF \$25,000.00
6 JUL

A